

Receiving Report

Date:

11/9/16

Batch No:

M118917

Supplier:

CAMP1

Dart P/O:

14808

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☐

No

☒

N/A

☐

Shipment Complete:

Yes

☐

No

☒

N/A

☐

QC6 Inspection

☒

☐

☐

N/A

☐

Work Order

☒

☐

☐

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M174B	2000x1.200	24	0	0	24	
M6061	176580	192	0	0	192	

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

11/9/16

Received/Costing

[Signature]

Initial

Location



DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

613-632-5200	613-632-1053
--------------	--------------

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	SN	DGER		NET 30 JOURS	2R		001

✱	Unités de mesure :	CLB	Cent livres <i>Hundred pounds</i>	• CPI	Cent pieds <i>Hundred feet</i>	• UN	Unité <i>Unit</i>	• PI	Pied <i>Foot</i>	• PC	Pied carré <i>Square foot</i>
---	--------------------	-----	--------------------------------------	-------	-----------------------------------	------	----------------------	------	---------------------	------	----------------------------------

[illegible][illegible]

CE DOCUMENT : • TOUTE MARCHANDISE ENDURMANTEE, ALIENEE OU USUEE EST SOUSCRIVÉE PAR LE PROPRIÉTAIRE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARE / PREPARED.	VERIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR	PAR	PAR	
		PV	

BY	BY	EIO COST DEC No 1 015 688 E43
----	----	-------------------------------

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

S.OUS-TOTAL	1571.88
SUB TOTAL	
T.P.S.	0.00
G.S.T.	
T.V.Q./T.V.H.	204.34
Q.S.T./H.S.T.	
TOTAL	1776.22

Purchase Order ID	Reference/Description/Certification Std	Vendor ID/Name/Currency Type	Line Nbr/Insp Req	Project ID	PO U/M/Stock U/M	Req Date	Req Qty	Reev Qty (PO U/M)/Reev Emp/Reev Value	Inspected Qty/Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Cost Per Unit/Book Amt
receiver date	9/23/2011										
PO14858	M174B2.500X1.250 VC-CAM002		3		f	9/15/2011	24.0000	24.0000	0.0000	0	\$64.10
	17-4 SS BAR 2.500 Campi Steel		No		f			DESJ02	0.0000	0	\$1,538.40
	x 1.250							\$1,538.40			
	119028	CAD									
	M6061T6S.080		7		sf	9/15/2011	192.0000	192.0000	0.0000	0	\$4.06
	6061-T6 .080 Sheet		No		sf			DESJ02	0.0000	0	\$780.00
	119028							\$780.00			
Total Received Quantity:											216.0000
Total Quantity to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,260.51

Page 1 of 2

All amounts are calculated in domestic currency.

All Vendors	PO ID po14858	All Receipt Dates	All Line Item Types
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Purchase Order ID	Reference/Description/ Certification Std	Vendor ID/ Name/ Currency Type	Line Nbr/ Insp Req	Project ID	PO U/M Stock U/M	Req Date	Req Qty	Reev Qty (PO U/M)/ Reev Emp/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Cost Per Unit/ Book Amt	
receiver date PO14858	9/12/2011											
	M304B1.000X1.000	VC-CAM002	2		f	9/15/2011	24.0000	24.0000	0.0000	0	\$17.81	
	304 bar 1.00 x 1.00	Campi Steel	No		f			DESJ02	0.0000	0	\$427.44	
	118844	CAD						\$427.44				
	M6061T6B0.750X0		5		f	9/15/2011	20.0000	20.0000	0.0000	0	\$3.73	
	1.500											
	6061-T6 Bar .750 X		No		f			DESJ02	0.0000	0	\$74.51	
	1.50							\$74.51				
	118844											
	M6061T6B0.187X0		6		f	9/15/2011	20.0000	20.0000	0.0000	0	\$2.48	
4.000												
6061-T6 Bar .187 x		No		f			DESJ02	0.0000	0	\$49.67		
4.00												
118844								\$49.67				
Total Received Quantity:											64.0000	
Total Quantity to Inspect (PO U/M):											0.0000	
Total Reject Quantity:											0.0000	
Total Receipt Value:											\$540.15	
receiver date PO14858	9/16/2011											
	M304B0.625X3.000	VC-CAM002	1		f	9/15/2011	24.0000	24.0000	0.0000	0	\$31.25	
	304 BAR .625 X	Campi Steel	No		f			DESJ02	0.0000	0	\$750.00	
	3.00											
	118917	CAD						\$750.00				
	Total Received Quantity:											24.0000
	Total Quantity to Inspect (PO U/M):											0.0000
	Total Reject Quantity:											0.0000
	Total Receipt Value:											\$744.76

ACCELERATE CAMPUS LIFE

TÉLÉPHONE: 450 377-4248
FAX: 450 377-5896

MONTREAL: 514 336-4248
FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K5A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°

VEND. / SALESM. CODE CLIENT / CUST. CODE

EXPEDIE PAR / SHIP VIA

TERMES / TERMS

TERMS / TERMS

TEAR.

REMARKS / REMARKS

PAGE IV

141808

DAER

100

LET 30 MINS

22

1885

[illegible]

Unités de mesure : * Unités de mesure :	Cent livres Hundred pounds	Cent peds Hundred feet	Unité Unit	Pied Foot	Pied carré Square foot
	• GLB	• CPI	• UN	• PI	• PC

POIDS TOTAL
TOTAL WEIGHT

[illegible]

CONDITIONS:

* ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF: AGER CAMP INC. UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.

* ALL SOLD MATERIALS ARE AT THE BUYER'S EXPENSE.

* ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.

* THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE, * ANY DEFAULT IN RESPECT WITH ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL-PART PAYMENTS OVER 90 DAYS.

* THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD.

* ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED.

* ANY MERCHANDISE THAT HAS BEEN DAMAGED, LOST OR MODIFIED CANNOT BE RETURNED.

* ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 15% RESTOCKING CHARGE.

RECEVOIR / RECEIVED	VERBIEÛ / VERIFIED	LIBRE / DELIVERED	HEURE / TIME
---------------------	--------------------	-------------------	--------------

MARCHANDISE RECUE EN BONNE CONDITION		MERCHANDISE RECEIVED IN GOOD CONDITION	
A/Y	M/M	A/Y	M/M
			J/D

PAIR BY	PAIR BY	PAIR BY
---------	---------	---------

X	Soma Douda	11/09/16	DATE
----------	------------	----------	------

410 MAIN TNC / CST REG N° B 425 634 747 ; N° ENR TVC / CST REG N° 1 015 868 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

五

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T

T.V.Q. / T.V.H.
Q.S.T. / H.S.T

TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14858

Purchase Order Date 9/8/2011
PO Print Date 9/13/2011

Page Number 1 of 2

revised

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Linda Lacelle
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd <i>24/8/11</i>	\$31.2500	\$750.00
		Special Inst:	AISI 304/316 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 (303 NOT ACCEPTABLE)				
2	M304B1.000X1.000	304 bar 1.00 x 1.00	9/15/2011 Yes	24.00 f	Yours ppd <i>10/1/11</i>	\$17.8100	\$427.44
		Special Inst:	SAME AS ABOVE				
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40
		Special Inst:	17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MIN YIELD TENSILE STRENGTH =100KSI MIN ULTIMATE TENSILE STRENGTH=150KSI				

9/13/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14858

Purchase Order Date 9/8/2011
PO Print Date 9/13/2011

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Linda Lacelle
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

5	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	9/15/2011 Yes	20.00 f	Yours ppd	\$3.7255	\$74.51
		Special Inst:	6061-T6/T651/T6510/T6511.T62 ALUM BAR PER QQ-A-225/8 OR AMS-QQ-A- 225/8 (OR AMS 4117/4128/4115/4116) OR QQ-A- 200/8 OR AMS-QQ-A-200/A (OR AMS4160) OR ASTM B211 OR ASTM B221				
6	M6061T6B0.187X04.000	6061-T6 Bar .187 x 4.00	9/15/2011 Yes	20.00 f	Yours ppd	\$2.4835	\$49.67
		Special Inst:	AS ABOVE				
7	M6061T6S.080	6061-T6 .080 Sheet	9/15/2011 Yes	192.00 sf	Yours ppd	\$4.0625	\$780.00
		Special Inst:	QQ-A250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209				
PO Total:						\$3,620.02	

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/13/2011

BÖLLINGHAUS STEEL		Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade EN 10204:2004 / 3.1		No.: / Nr.: /Nr.: 0000076114											
		Unsere innere Verweisung / Our Int. Ref/ N/ ref int 5600014021 000090		Datum / Date / Data 29.06.2011											
Böllinghaus Portugal Aços Especiais, SA DIN EN ISO 9001:2000 TÜV CERT No. 01 100 030458															
Normen / Standards / Normas TP 304/304L acc. to ASTM A479/A479M-10a, A276-10, specifications acc. to latest rev.: SAE-AMS-QQS 763B, AMS5639H, AMS5647H, ASME SA479/SA479M, ASME SA 276, ASTM A182/A182M-10 F304/304L, A193/A193M-10 CL.1Gr.B8, ASTM A314-08, ASTM A320/A320M-10, MIL-S862B, DOD-F24669/8, ASME SA182-E01 A03, ASME SA 193 CL.1Gr.B8, ASME SA320 CL.1Gr.B8, ASTM A262-10 Practice A&E, grain size as per ASTM E112-98a1, NACE MR 0175, ASTM A484/A484M-10.															
Kunde / Customer / Cliente			Endgültiger Kunde / Final Customer / Cliente Final												
Bestell Nr./Order Nr./ Enc.Nr. C77613			Bestell Nr./ Order Nr./ Enc.Nr C77613.08												
Prüfgegenstand / Product / Produto AISI 304/304L FLAT 3 x 5/8"		Gewicht / Weight / Peso 996 lb		Bunde / Bundle / Atados 01											
Werkstoff-Nr. Material-no. Qualidade 1.4307		Werkstoff-Normbezeichnung / Material standard grade / Norma do material X 2 CrNi 18-9													
Beschreibung / Description / Descrição Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled. US DFAR 252.225-7014: MELT SOURCE: United Kingdom / MFG: Portugal.															
Schmelzen Nr Cast nr / Furação nr 560985		Chemische Analyse in % / Chemical composition in % / Análise química em %													
		C:	0.021	Si:	0.297	Mn:	1.750	P:	0.030	S:	0.028	Cr:	18.130	Ni:	8.060
EAF		Mo:	0.370	Co:	0.127	Cu:	0.410	N:	0.082	Ti:	0.002	W:	-	V:	-
Proben Nr Test no Amostra no 3024318.01.01		ASTM E399 Kerbschlagarbeit Impact Test Resiliência (Charpy V) [J]			Streckgrenze Yield point Tensão limite Rp 0,2 % [Ksi]	Dehngrenze 1% point Limite de extensão Rp 1,0% [Ksi]	Zugfestigkeit Tensile strength Tensão de rotura Rm [Ksi]	Dehnung Elongation Alongamento A (A50-50mm) [%]	Einschnürung Reduction of area Coal. Estricção Z (A50-50mm) [%]						
		190.0			51.5	55.7	98.3	56.8	76.3						
Visuelle Kontrolle. Visual inspection Inspeção visual <input checked="" type="checkbox"/> OK		ASTM E370 Härte Hardness Dureza 200 [HB]		ASTM A262-10 Practice E Korrosionsbeständigkeit IC Test Corrosão intermetálica <input checked="" type="checkbox"/> OK		Wärmebehandlung Heat treatment Tratamento térmico Annealed Quenched 1900 °F (water quenched)									
ASTM A484 Maßkontrolle Dimensional inspection Inspeção dimensional <input checked="" type="checkbox"/> OK		E 112-96e1 Korngröße Grain size Tamanho de grão 7		Werkstoffverständiger Quality Control Representative Inspector da Qualidade José Santos											
Verwechslungsprüfung Test of identity Teste de identificação <input checked="" type="checkbox"/> OK		Makroskopische Untersuchung Macrographic test Material free from segregation defects. <input checked="" type="checkbox"/> OK													
Bemerkungen / Remarks / Observações Micrographic test: approved. Material is free of radiation contamination. No weld repair done. Material is free of mercury				Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht. We confirm that this material meets the specification according to the mentioned standards. Confirmamos que este material respeita as especificações de acordo com as normas referidas.											

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

1207885
Ship Date 0 B.L. No. Invoice No. 00000 Alcoa No. Item 1000261613-4
2011-02-05 5635197 Customer DCE-61613-4
P.O. No./Govt Contract No. C63283 Lot#: 4 Alcoa Item

Ship To:

Item Description
0.08 IN TK (+0.0000 -.0045) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126901 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2009 EXC_MRK ASME-SB-209 REV 10 EXC_MRK ASTM209 REV 07 (MARKED) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/- 20 * COR D126901 REV 40 CUST REQ 11-02-05 *** W/E 11-02-12 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	275263	469121	3889	75	PC	27725 46940
2	275264	469121	3887	75	PC	27725 46940
3	275265	469121	2280	44	PC	27725 46940
			10056	194		0651181

Notes for COR: D126901.40
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

COR: D126901.40 -Specification Limits

Temp Dir UTS TYS EL4D
T6 Long Transv. Max KSI KSI PCT
Min 42.0 35.0 10

Chemical Composition

Alloy 6061
Lot: 469121
Temp Dir UTS TYS EL4D
T6 Long Transv. Max KSI KSI PCT
Min 42.0 35.0 10
SI FE CU MN MG CR ZN TI Other Other
Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15
Min 0.40 0.15 0.8 0.04
No-> Mechanical, Physical, Metallurgy, Quantometer Results
Test UTS TYS EL4D
10 KSI KSI PCT
48.4 42.7 11.9

CERTIFIED INSPECTION REPORT

Alcoa Inc.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy
Director of Manufacturing Davenport Works
Kenton P. Young
Quality Assurance Manager

1207885
Ship Date 2011-02-05
B.L. No. 5635197
Invoice No. 00000
Alcoa No. Item 1000261613-4
Customer Alcoa Item
P.O. No./Govt Contract No. C63283
Ln#: 4
Page 2
DCE-61613-4

PITTSBURGH, PA DAVENPORT WORKS
Ship From: RIVERDALE, IA.

Lot: 469121

- Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

Cast Number	Chemical	OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9865072	Actuals	0.61	0.4	0.25	0.08	1.0	0.19	0.03	0.02	
		48.4	42.8	11.3	48.4	42.8	11.8	48.4	42.8	11.5
		48.3	42.7	11.8	49	43.3	10.9	48.9	43.4	10.8
		48.7	43.3	10.6	48.8	43.3	11	48.7	43.3	10.6
		48.7	43.3	10.3						

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Linda Lacelle

From: Jean-Luc Menard <jmenard@dartaero.com>
Sent: September 13, 2011 9:55 AM
To: 'Linda Lacelle'
Subject: RE: ORDER 14858

No, as the rings have to fit in the slot of the stems (.250"), we would have to face them all to size which would be a big waste of time.

JLM

-----Original Message-----

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: September 13, 2011 9:47 AM
To: JEANLUC MENARD
Subject: FW: ORDER 14858

This is used for the D3407-5 rings, can we still use the 3/8?

-----Original Message-----

From: stephanie@aciercampi.com [mailto:stephanie@aciercampi.com]
Sent: September 13, 2011 7:26 AM
To: llacelle@dartaero.com
Subject: ORDER 14858

LINDA,
FOR YOUR ORDER 14858, MY SUPPLIER INFORMS ME THAT THE FLAT 17-4PH 1/4 X 4 IS
NO LONGER AVAILABLE. THEY ARE OFFERING ME
3/8 X 4, SO I AM SENDING YOU THIS QUOTE.
I AM SORRY FOR ALL THE INCONVENIENCE THAT THIS MAY HAVE CAUSED. I WILL BE
WAITING FOR NEWS FROM YOU.
THANK YOU
STEPHANIE DIGNARD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 1 of 3

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	9/15/2011 Yes	24.00 f	Yours ppd	\$31.2500	\$750.00
Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 (303 NOT ACCEPTABLE)							
2	M304B1.000X1.000	304 bar 1.00 x 1.00	9/15/2011 Yes	24.00 f	Yours ppd <i>PC 11/9/11</i>	\$17.8100	\$427.44
Special Inst: SAME AS ABOVE							
3	M174B2.500X1.250	17-4 SS BAR 2.500 x 1.250	9/15/2011 Yes	24.00 f	Yours ppd	\$64.1000	\$1,538.40

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/8/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14858

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

17-4 PH SS BAR
PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF
BAR
MIN YIELD TENSILE STRENGTH
=100KSI
MIN ULTIMATE TENSILE
STRENGTH=150KSI

4	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/15/2011	24.00	Yours ppd	\$20.6000	\$494.40
			Yes	f			

Special Inst:

SAME AS ABOVE

5	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	9/15/2011	20.00	Yours ppd	\$3.7255	\$74.51
			Yes	f			

Special Inst:

6061-T6/T651/T6510/T6511.T62 ALUM
BAR
PER QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116) OR QQ-A-
200/8 OR AMS-QQ-A-200/A (OR
AMS4160) OR ASTM B211 OR ASTM
B221

6	M6061T6B0.187X04.000	6061-T6 Bar .187 x 4.00	9/15/2011	20.00	Yours ppd	\$2.4835	\$49.67
			Yes	f			

Special Inst:

AS ABOVE

7	M6061T6S.080	6061-T6 .080 Sheet	9/15/2011	192.00	Yours ppd	\$4.0625	\$780.00
			Yes	sf			

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/8/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14858**

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: QQ-A250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Total:

\$4,114.42

Change Nbr: 1

Change Date: 9/8/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Purchase Order Receipt Listing

Friday, September 16, 2011 1:16:07 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO14858	Receipt Dates from 9/16/2011 to 9/16/2011	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel												
PO14858	1			M304B0.625X3.000 f		9/15/2011	9/16/2011	24.0000	\$31.25	0.0000	0	\$750.00
CAD	No			304 BAR .625 X 3.00 f		24.0000	DESJ02		\$750.00	0.0000	0	
				118917								
Total Received Quantity:										24.0000		
Total Qty to Inspect (PO U/M):										0.0000		
Total Reject Quantity:										0.0000		
Total Receipt Value:										\$750.00		
Total Balance Due Quantity:										0.0000		